

AN ORDINANCE approving the awarding of Reference #1424 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and QUALITY MANUFACTURING, INC. for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1424 between the City of Fort Wayne, by and through its Department of Purchasing and QUALITY MANUFACTURING for the Fort Wayne Fire Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of a fire pumper apparatus for the Fort Wayne Fire Department;

involving a total cost of Ninety-Two Thousand Three Hundred Eighty-Sevent and 00/100+/- Dollars (\$92,387.00+/-).

SECTION 2. Prior Approval has been requested from Common Council on SEPTEMBER 10, 1991. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Don J. Schmitter  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCauley  
J. Timothy McCauley, City Attorney



REF. NO.: 1424  
DEPT: FIRE DEPARTMENT  
DATE: 09/10/91  
ITEM/SERVICE: FIRE PUMPER APPARATUS

PURCHASING INFORMATION

ADVERTISED BID: YES  
DATES ADVERTISED: 4/30 & 5/7/90  
OPENING DATE: 5/24/90  
WRITTEN QUOTE: NO  
DUE DATE:

VERBAL QUOTE: NO  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 16  
NO. OF VENDORS RECEIVING BID: 13  
NO. OF VENDORS RETURNING BID: 6  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 10

DATE SENT TO DEPT FOR RECOMM: 05/24/90

DATE RECOMMENDATION REC'D IN PURCH 08/14/90

COUNCIL INFORMATION

DATES SENT

EXTENSION DATES

DATE INFO SENT TO LAW DEPT: 08/14/90 08/28/91  
INTRODUCTION DATE: 08/28/90 09/10/91  
DISCUSSION DATE: 09/04/90 09/17/91  
PASSAGE DATE: 09/11/90 09/24/91

ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT  
LAST YEAR:



# MANUFACTURING, INC.

1420 Nimitz Avenue • Talladega, Alabama 35160

Telephone: (205) 362-9280

Fax: (205) 362-9299

a subsidiary of  
Union City Body Company, Inc.

THE CITY OF FORT WAYNE      AUGUST 13, 1991  
ONE MAIN STREET  
FORT WAYNE, INDIANA 46802  
ATTN: ASST. CHIEF STEVEN HINTON,

DEAR CHIEF HINTON,


THIS LETTER IS TO CONFIRM OUR PHONE CONVERSATION, LAST WEEK,  
CONCERNING THE PRICE FOR AN ADDITIONAL PUMPER FOR YOUR FIRE  
DEPARTMENT.

THE COST OF THIS ADDITIONAL UNIT WILL BE THE SAME PRICE AS YOU  
PAID FOR THE LAST FIVE UNITS: \$ 92,387.00. THIS PRICE INCLUDES  
ALL OF THE CHANGES THAT WERE MADE TO THE ORIGINAL SPECIFICATIONS  
AS WELL AS THE SHORT LIST OF LOOSE EQUIPMENT. YOU WILL BE  
RESPONSIBLE FOR FURNISHING THE CHASSIS AND 2ND LIST OF LOOSE  
EQUIPMENT, THAT WAS PROVIDED BY OUR DEALER (AND INVOICED BY HIM).

DELIVERY OF THIS UNIT WILL DEPEND ON HOW SOON THE ORDER IS PLACED.  
WE CURRENTLY HAVE ONE SPACE IN JANUARY 1992 or EIGHT IN APRIL  
1992. PLEASE LET US KNOW AS SOON AS POSSIBLE.

HOPING TO HEAR FAVORABLY FROM YOU SOON, I REMAIN.

SINCERELY,



JOSEPH M. BRUNSON  
ASST. SALES MANAGER

1991 AUG 23 PM 3:09



Read the first time in full and on motion by Belmont  
seconded by Quadd, and duly adopted, read the second time  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held aft  
due legal notice, at the Council Conference Room 128, City-County Building  
Fort Wayne, Indiana, on \_\_\_\_\_, the  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATED: 9-10-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quadd  
seconded by \_\_\_\_\_, and duly adopted, placed on its  
passage. PASSED YES by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 9-24-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-233-91  
on the 24th day of September, 1991,

ATTEST  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 25th day of September, 1991  
at the hour of 10:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of October  
1991, at the hour of 9:00 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1424 for the purchase of a fire pumper apparatus for the Fire Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Will replace a mack truck that is past its effective usefulness and has increased maintenance cost with difficulty in locating parts.

EFFECT OF NON-PASSAGE: Current truck will continue to be used until such time that it can no longer be serviced. At that time it will be placed out of service.

MONIES INVOLVED: Quality MFG

\$92387.00+/-

ACCOUNT INFO: Fire Department

011-015-1510-4441

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Fire Department

PRIOR APPROVAL: Yes  
(IF APPLICABLE)

DATE: 09/10/91

*✓ 91-09-05*



# THE CITY OF FORT WAYNE

September 10, 1991

The Common Council  
Fort Wayne IN


RE: Reference No. 1424

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 1424, with respect to the purchase of a motorized fire pumper apparatus for the Fire Department. This will replace a mack truck that is past its effective usefulness. The current truck has increased maintenance costs and it is becoming difficult to locate parts. Quality Manufacturing has one open slot for January 1992, therefore the Department would like to request a "Prior Approval". The cost reflects the lowest and most responsive of six (6) vendors and should be awarded to Quality Manufacturing in the amount of \$92387.00+/- . This will be assigned a purchase order number upon Councilmanic approval.

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE

  
Phillip B. Myers

APPROVED:

  
Paul Helmke, Mayor

ATTEST:

Sandra Kennedy, City Clerk

Attachment



BILL NO. S-91-09-05

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the  
awarding of Reference #1424 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and QUALITY  
MANUFACTURING INC. for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*C R Edmund*

*[Signature]*

*[Signature]*

*Janet G Bradbury*

DATED: *9-24-91.*

Sandra E. Kennedy  
City Clerk